

# Framework Schedule 6A (Simple Order Form Template and Call-Off Schedules)

## Order Form

CALL-OFF REFERENCE:	<b>CCS/RM6422/Gib/001</b>
THE BUYER:	<b>Ministry of Defence, Gibraltar</b>
BUYER ADDRESS	C/O Commercial Manager, The Tower, HNMB, BFPO 52
THE SUPPLIER:	Guest Truck and Van
SUPPLIER ADDRESS:	Kenrick Way, west Brom, B70 6BY
REGISTRATION NUMBER:	585041
DUNS NUMBER:	218335313
SID4GOV ID:	<b>Not known</b>

### APPLICABLE FRAMEWORK CONTRACT

This Simple Order Form is for the provision of the Call-Off Deliverables subject to the Standard Terms and dated 17<sup>th</sup> January 2025.  
It's issued under the Framework Contract RM6244.

CALL-OFF LOT(S):  
**Lot 2 - Purchase of Light and Medium Commercial Vehicles up to 7.5T**

### Call-Off Deliverables - VEHICLE SPECIFICATION

Vehicle Details	
Make	Iveco
Model Description	Daily Van - 35S14A8 V - D30V
Transmission	Automatic
Fuel	Diesel
Colour	Polar White
Optional Extras	In accordance with Quote BCSO-31745
Conversion details	In accordance with Quote BCSO-31745
Quantity	1

### Call-Off Charges - VEHICLE PRICING

Base Vehicle Pricing	
Manufacturers Retail Price	REDACTED
Percentage Discount Agreed	REDACTED
Discounted Base Vehicle Price	REDACTED
Pricing for other items	
Cost of Optional Extras	N/A
Conversion Cost	N/A
Cost of Registration & VED	REDACTED
Cost of Delivery	Included
Total Vehicle Cost	
Total Cost	REDACTED

### DELIVERY

Delivery Requirements	
Requested Delivery Date	31 Mar 25
Address	SMC Marchwood, Marchwood, SO40 4ZD
Contact Name	Victoria Turner
Telephone	+443001683546
Email	Victoria.Turner103@mod.gov.uk
Additional Delivery Details And Instructions	Direction to Marchwood port is marked with red signs displaying SMC. Take vehicle to booking office Lat Long 50.8914726, -1.4373489 Passport or driver licence is required to enter site.

Optional Terms							
MOD		HMRC		Scottish Law		Northern Irish Law	

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:		Signature:	
Name:	Shaun Taylor	Name:	Thomas Stanway
Role:	Key Account & Special Truck Manager	Role:	Commercial Manager – British Forces Gibraltar
Date:	20.01.2025	Date:	20.01.2025

## **Annex A – Standard Terms**

### **CALL-OFF INCORPORATED TERMS**

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. The Simple Order Form including the Call-Off Special Terms
2. Joint Schedule 1 (Definitions and Interpretation).
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 11 (Processing Data) the Buyer shall be the Controller and the Supplier the Processor
  - Call-Off Schedules
    - Call-Off Schedule 9 (Security) Annex A
    - Call-Off Schedule 17 (MOD Terms) if required
    - Call-Off Schedule 19 (Scottish Law) if required
    - Call-off Schedule 21 (Northern Ireland Law) if required
    - Call-Off Schedule 23 (HMRC Terms) if required
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility)

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, or added to this Order Form, or presented at the time of delivery.

### **CALL-OFF SPECIAL TERMS**

The following Special Terms are incorporated into this Call-Off Contract:

#### **Addendum to Core Terms – Special Terms**

Please note that the following terms supersede that which is stated within Clauses 3.2.3; 3.2.4; 3.2.10; 3.2.11 and 4.1 of the Core Terms:

**3.2.3** The Supplier transfers risk of the Goods on Delivery and ownership of the Goods on payment for those Goods.

**3.2.4** Risk in the Goods remains with the Supplier if the Buyer notices damage at the time of Delivery.

3.2.10 The Supplier must indemnify the Buyer against the direct costs of any Recall of the Goods and give notice of actual or anticipated action about the Recall of the Goods.

3.2.11 The Buyer can cancel any order or part order of Goods which has not been Delivered. The Buyer will pay the Supplier's reasonable and proven costs already incurred on the cancelled order as long as the Supplier takes all reasonable steps to minimise these costs, including an attempt to redeploy the in-build vehicle to an alternative customer. Cancellation terms for converted vehicles or vehicles above 3.5 tonnes should be agreed by the Buyer and Supplier prior to award of the Call Off Contract.

4.1 In exchange for the Deliverables, the Supplier must invoice the Buyer or Requesting Body for the Charges in the Order Form.

#### MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

#### CALL-OFF CHARGES

#### PAYMENT METHOD

Payment shall be via the MOD online purchasing and payment system, CP&F. The Supplier shall sign up to Exostar to enable payment.

#### BACS

Lloyds TSB, 293 High Street, West Brom, B70 8NA  
Account Name: Guest Truck and Van  
Account number: 00401588  
Sort Code: 309936

#### BUYER'S INVOICE ADDRESS:

Guest Truck and Van  
Kenrick Way  
West Brom  
B70 6BY